

## Emergency Medical Services Training Reimbursement - FAQs

### Do I have to include an invoice with the Reimbursement Request Form?

Yes, invoices must be included to verify cost of training.

### If our team grows throughout the year, do we get more reimbursement dollars?

Teams will have the opportunity to update rosters between December 26-January 1 each year. If there are budgeted reimbursement funds remaining, additional dollars may be allocated to teams with new members.

### What if I serve on multiple teams?

Individuals CANNOT collect reimbursement from both Sourcewell Emergency Medical Services Training Reimbursement program (EMS) and Minnesota Board of Firefighter Training and Education (MBFTE).

If an individual serves on a fire department that does medical responses, they are eligible for MBFTE reimbursement only. Firefighters who serve on both fire and EMS teams must use MBFTE.

The Sourcewell Emergency Medical Services Training Reimbursement program is for agencies who are not tied to fire. Individuals on multiple EMS teams must collect funds from their primary team only.

Note: If a fire team has used or is currently using Sourcewell EMS reimbursement, they must discontinue use immediately and seek MBFTE reimbursement instead.

### Will there be an audit?

The Sourcewell EMS Advisory Committee audits the Sourcewell EMS reimbursement fund tracking spreadsheet semiannually, December 1 and June 1.

### How will I know what a specific team/organization's training reimbursement balance is?

Contact Sourcewell.

### Whom do I contact with general questions?

Amy Piekarski, Sourcewell, [amy.piekarski@sourcewell-mn.gov](mailto:amy.piekarski@sourcewell-mn.gov) or 218-895-4157.